

AN ORDINANCE BY
COUNCILMEMBER CLAIR MULLER

AS SUBSTITUTED BY FINANCE/ EXECUTIVE COMMITTEE

AN ORDINANCE: [i] AUTHORIZING THE EXTENSION OF CONTRACT NO. FC-7593-03 WITH EAGLE GROUP INTERNATIONAL FROM DECEMBER 14, 2008 UNTIL JANUARY 13, 2009; [ii] WAIVING THE COMPETITIVE SOURCE SELECTION REQUIREMENTS OF THE CITY'S PROCUREMENT AND REAL ESTATE CODE, AS WELL AS ANY OTHER CONFLICTING CODE PROVISIONS; IN AN AMOUNT NOT TO EXCEED \$200,000. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180312 (OPERATIONS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport, entered into Contract No. FC-7593-03 ("Contract"), Quality Customer Service, with Eagle Group International; and

WHEREAS, the term of the Contract, as extended by the City's exercise of its 1 year renewal option and an additional 90 day extension by the Chief Procurement Officer, pursuant to Code Section 2-1206, is due to finally expire on December 13, 2008; and

WHEREAS, the Department of Aviation, working with the Department of Procurement, has completed the selection of a new Quality Customer Service provider through a publicly advertised RFP process; and

WHEREAS, there has been expressed a desire not to transition between the existing and new Quality Customer Care providers during the Christmas holiday period; and

WHEREAS, accordingly, it is desirable and in the City's best interests to extend the term of the Contract for a period of time sufficient to allow for a transition period after the Christmas holiday.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF ATLANTA, GEORGIA, AS FOLLOWS:

Section 1. That the Mayor is authorized to execute a supplement to the existing agreement extending the term from December 14, 2008 through January 13, 2009. Receipt of Services and the payment for those services for the period between December 14, 2008 and January 5, 2009 are ratified and approved.

Section 2. That all contracted work for the extended period in an amount not to exceed Two Hundred Thousand (\$200,000) dollars will be charged to and paid for from FDOA 5501 (Airport Revenue Fund) 180312 (Operations) 5212001 (Consulting/Professional Services) 7563000 Airport Revenue Fund.

Section 3. That the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor, to be approved as to form by the City Attorney.

Section 4. That all ordinances or parts of ordinances in conflict with this Ordinance, including those ordinances concerning the City's competitive procurement requirements, are waived.

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Contract No. FC 7593-03, Customer Care at Hartsfield-Jackson Atlanta International Airport be extended 30 days (December 14, 2009 thru January 13, 2009) so that the new contract with Initial Contract Services will begin on January 14, 2009.

The initial term of this contract expired September 13, 2008 and the 90 day Administrative Extension expires December 13, 2008

2. Please provide background information regarding this legislation.

The Department of Aviation has nominated qualified vendor (Initial Contract Services) for the operation and management of the Quality Customer Care at Hartsfield-Jackson Atlanta International Airport (FC-4540).

The current contract FC 7593-03 expired September 14, 2008 and was administratively extended by DOP for 90 days and expires on December 13, 2008.

Extending the current contract with Eagle Group International for 30 days is in the best interest of the City of Atlanta and the Department of Aviation. Cost of this 30 day extension will not exceed \$200,000.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): 5501 (Airport Revenue Fund) 180312 (Operations)
5212001 (Consulting/Professional Services) 7563000 Airport Revenue Fund.

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: None

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Chris Warner

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 11/26/08

Anticipated Committee Meeting Date(s): 12/10/08

Anticipated Full Council Date: 01/05/09

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

AN ORDINANCE: [i] AUTHORIZING THE EXTENSION OF CONTRACT NO. FC-7593-03 WITH EAGLE GROUP INTERNATIONAL FROM DECEMBER 14, 2008, UNTIL JANUARY 13, 2009; [ii] WAIVING THE COMPETITIVE SOURCE SELECTION REQUIREMENTS OF THE CITY'S PROCUREMENT AND REAL ESTATE CODE, AS WELL AS ANY OTHER CONFLICTING CODE PROVISIONS; IN AN AMOUNT NOT TO EXCEED \$200,000. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180312 (OPERATIONS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$200,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.25.08 [Signature] Reviewed by: 11/26/08 AC
(date) (date)

Submitted to Council: _____
(date)